



COMMISSION
ME

SPECIAL ELECTION SENATE #20 IE #1

Phone: 207-287-4179
Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT - SD 20 SPECIAL ELECTION

Name of Person/Committee Making Expenditure(s) Michael Tribodeau/Paving the way for a prosperous maine inc
Mailing Address 169 Cokes corner Rd.
City, Zip Code WINTERPORT, ME. 04496 Telephone (207) 223-5177

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports relating to legislative and gubernatorial candidates must be filed on Saturday or Sunday if that is when they are due. However, reports relating to county or municipal candidates may be filed on the next business day.

Reports may be faxed to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

☐ Check here if this report is an amendment to a previously filed report? Date of original report: _____

INDEPENDENT EXPENDITURES OVER \$250 MADE BEFORE FEBRUARY 1, 2012

- Independent expenditures made before February 1, 2012 that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure.
- Each time the total amount spent per candidate exceeds \$250 before February 1, 2012, an independent expenditure must be filed within 2 calendar days.

☒ Report of Independent Expenditure over \$250 per Candidate

ALL OTHER INDEPENDENT EXPENDITURES (SELECT ONE REPORT BELOW)

All other independent expenditure reports must be filed according to the schedule below for:

- Expenditures totaling more than \$100 but not more than \$250 per candidate made before February 1, 2012, and
- Any expenditure of more than \$100 per candidate made on or after February 1, 2012 through February 13, 2012 (must be reported within 1 calendar day of making the expenditure).
- The reports are due by 5:00 p.m. on the filing deadline.
- Do not include expenditures that you listed in previously filed reports.

Reporting Period

Filing Deadline

☐ Through Jan. 31

January 31 (Pre-Election-Report)

☐ From Feb. 1 - Feb. 13

Due within 1 calendar day

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Michael Tribodeau

Signature of PAC or Party Committee Treasurer, or
Other Authorized Person Making Expenditure(s)

1/17/2012
Date



INDEPENDENT EXPENDITURE REPORT – SPECIAL ELECTION SD 20

AFFIDAVIT

STATE OF Maine
COUNTY OF Waldo

Michael Tribodeau, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidates named in the report or the authorized committees or agents of the candidates.

(Signature of Affiant)

Sworn to before me, this 17 day of January 2012

(Notary Public/Attorney at Law)

me Bar # 007451

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
SD 20	Dana Dow	SUPPORT	\$400.00 (estimate)
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒			\$400.00

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

Expenditure Types			
LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs
PHO	Phone banks, automated telephone calls	TVN	TV or cable ads, production costs
POL	Polling and research survey	WEB	Website design, registration, hosting, maintenance, etc.
POS	Postage for U.S. Mail and mail box fees	OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
1/10/12	EXPRESS GRAPHICS SOLUTIONS 2158 S. JUPITER RD. GARLAND TX 75041	LIT	✓	\$400.00 (estimate)
A. Expenditures for this page ⇒				
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				
C. Total independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1. ⇒				